

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:		23201 CITY OF POMONA														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,159.12	0.00	0.00	0.00	0.00	5,159.12	0.00	0.00	5,159.12
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,682.72	0.00	0.00	0.00	0.00	12,682.72	0.00	0.00	12,682.72
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,666.88	0.00	0.00	0.00	0.00	5,666.88	0.00	0.00	5,666.88
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,545.93	0.00	0.00	0.00	0.00	13,545.93	0.00	0.00	13,545.93
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,929.68	0.00	0.00	0.00	0.00	115,929.68	0.00	0.00	115,929.68
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,304.01	0.00	0.00	0.00	0.00	7,304.01	0.00	0.00	7,304.01
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,164.92	0.00	0.00	0.00	0.00	2,164.92	0.00	0.00	2,164.92
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,001.68	0.00	0.00	0.00	0.00	24,001.68	0.00	0.00	24,001.68
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,082.34	0.00	0.00	0.00	0.00	14,082.34	0.00	0.00	14,082.34
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,015.77	0.00	0.00	0.00	0.00	5,015.77	0.00	0.00	5,015.77
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,782.30	0.00	0.00	0.00	0.00	52,782.30	0.00	0.00	52,782.30
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258,335.35	\$0.00	\$0.00	\$0.00	\$0.00	\$258,335.35	\$0.00	\$0.00	\$258,335.35

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AFFECTED TAXING AGENCY: 23241 CITY OF POMONA																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.54)	0.00	0.00	0.00	0.00	(16.54)	0.00	0.00	(16.54)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.54)	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.54)	\$0.00	\$0.00	(\$16.54)

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AFFECTED TAXING AGENCY: 23242 CITY OF POMONA																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(327.69)	0.00	0.00	0.00	0.00	(327.69)	0.00	0.00	(327.69)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$327.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$327.69)	\$0.00	\$0.00	(\$327.69)

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AFFECTED TAXING AGENCY: 23243 CITY OF POMONA																
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	720.46	0.00	0.00	0.00	0.00	720.46	0.00	0.00	720.46
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.51)	0.00	0.00	0.00	0.00	(4.51)	0.00	0.00	(4.51)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.95	\$0.00	\$0.00	\$0.00	\$0.00	\$715.95	\$0.00	\$0.00	\$715.95

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AFFECTED TAXING AGENCY: 23244 CITY OF POMONA																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.26	0.00	0.00	0.00	0.00	177.26	0.00	0.00	177.26
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.26	\$0.00	\$0.00	\$0.00	\$0.00	\$177.26	\$0.00	\$0.00	\$177.26

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AFFECTED TAXING AGENCY: 23245 CITY OF POMONA																
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18.04)	0.00	0.00	0.00	0.00	(18.04)	0.00	0.00	(18.04)
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(50.98)	0.00	0.00	0.00	0.00	(50.98)	0.00	0.00	(50.98)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.02)	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.02)	\$0.00	\$0.00	(\$69.02)